

Company Registration No 05905545 (England and Wales)

A&J JOINERS & BUILDERS (NORTHWEST) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2007

ANNUAL RETURN

THURSDAY



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31/07/2008

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COMPANIES HOUSE

A&J JOINERS & BUILDERS (NORTHWEST) LIMITED

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A&J JOINERS & BUILDERS (NORTHWEST) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	2		5,920
Current assets			
Stocks		3,138	
Debtors		35,405	
Cash at bank and in hand		343	
		<hr/>	
		38,886	
Creditors amounts falling due within one year		<hr/>	
		(44,654)	
Net current liabilities			<hr/>
			(5,768)
Total assets less current liabilities			<hr/>
			152
Provisions for liabilities			<hr/>
			(67)
			<hr/>
			85
			<hr/>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			84
			<hr/>
Shareholders' funds			<hr/>
			85
			<hr/>

A&J JOINERS & BUILDERS (NORTHWEST) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 30/7/08.



Mr Scott Johnston
Director

A&J JOINERS & BUILDERS (NORTHWEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance method
Motor vehicles	25% Reducing balance method

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

A&J JOINERS & BUILDERS (NORTHWEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2007

2 Fixed assets

	Tangible assets £
Cost	
At 14 August 2006	-
Additions	7,894
	<hr/>
At 31 October 2007	7,894
	<hr/>
Depreciation	
At 14 August 2006	-
Charge for the period	1,974
	<hr/>
At 31 October 2007	1,974
	<hr/>
Net book value	
At 31 October 2007	<u>5,920</u>

3 Share capital

	2007 £
Authorised	
100 Ordinary Shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
1 Ordinary Shares of £1 each	<u>1</u>

4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows:

	Amount outstanding 2007 £	Maximum in period £
Mr S Johnston	<u>27,535</u>	<u>32,075</u>

A&J JOINERS & BUILDERS (NORTHWEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2007

5 Control

The company was under the control of Mr S Johnston (Director) throughout the current accounting period, by virtue of Mr S Johnston owning 100% of the companys called-up share capital